

J.W. Construction S.A. [joint stock company]**Table 1.1 - Inventories**

Item	Inventories	<i>value (PLN)</i>
1.	Materials	2,022,310
2.	Finished products	95,974
3.	Trade advances	3,615,423
	Total	5,733,707

Table 1.2 – Non-current assets

Item	Non-current assets	<i>Net value as of 31.12.2007 (PLN)</i>
1.	Intangible assets	158,117
	Total intangible assets	158,117
1.	<i>Tangible assets</i>	8,836,952
a)	Land (including under perpetual usufruct)	9,108
b)	Buildings and structures	3,053,250
c)	Machines and equipment	1,692,705
d)	Other tangible assets	4,081,889
2.	<i>Construction in progress</i>	1,145,400
	Total non-current tangible assets	9,982,352

Table 1.3 – List of real property transferred as a non-cash contribution

Location	Teresin, Aleja XX Lecia Str.	Radzymin, Komunalna Str.
Ownership / perpetual usufruct	Ownership	Ownership
Plot record / precinct	95/5	39/7 precinct 03-01
Area	1.0021 ha	3.082 sq. m
Land and Mortgage Register No.	20729, kept by the District Court in Sochaczewo, Land and Mortgage Division	Property separated from the Land and Mortgage Register No. WA1W/00037554/8
Utilization	3 buildings with the area of 733 sq. m, 118 sq. m and 12 sq. m and a paved storage yard	3-storey building with the usable area of 1080 sq. m

Table 1.4 – Human resources

<i>Employment structure</i>	<i>headcount</i>
Senior management staff	11
Middle management staff	67
White-collar employees	165
Blue-collar employees	276
Total	516

Table 1.5 - Contracts

Name	Number	Net value as of 31.12.2007	Remaining net amount to be invoiced as of 31.12.2007
Purchase of services and supplies (PLN)	680	308,026,519	99,596,511
Purchase of services and supplies (EURO)	2	1,204,692	420,071
Sale of services and supplies (PLN)	3	386,706,188	21,769,000